AEE&SSD/SBR/82/15-16

Original/Duplicate/Triplicate

Est. Cost. lakhs

CONTRACT CERTIFICATE

(For Other Works)

Sub-Division **Shettyahalli**

Date: 30-9-15

No. **1st & Final Bill**

Division **DD**

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **CONSTRUCTION OF CULVERTS IN DIFFERENT LOCATIONS AT MALLASANDRA AREA IN WARD NO. 13, IN SSD**

Name of Contractor and Full Address **SRI. B.T. RAVIKUMAR**

Reference to Agreement No. **EE/DD/WO/ 216 / 13-14** Date: **27.01.2014**

Certified that the measurements were taken by me on 30.9.15 and recorded in pages 180388-391 of measurements Book No. 1804/115 and that the work is satisfactorily executed.

B.T. Ravikumar

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 30/9/2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **JOB CODE No : 013-14-000004**

			AMOUNT
1.	Total value of work done or supplies made as per account.		
2.	Deduct amount to be held in reserve being ..... percent Rs.		
3.	- do - Balance		
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
5.	Balance being unpaid value of work done held in reserve	Total --	9
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... iess adjustments		
7.	Net amount due to or from contractor		
	Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
		Total amount adjusted --	

B.T. Ravikumar

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

(For use in the Office)

Witness :

1.

2.

Stamp

B.T. Ravikumar

Signature of Contractor

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exc and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be leveled after breaking of clods dressed complete as per specifications.
2	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and s and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods per specifications.
3	Providing and laying in position plain cement concrete of mix M10 with OPC cement @ 220 kgs, using 40mm and graded granite metal coarse aggregates @ 0.892cum and fine aggregate @ 0.465cum machine mixed, concrete laid exceeding 15cms. Thick, well compacted, in foundation and plinth, cost of all materials, labour, HOM of machi complete as per specifications.
4	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of st dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of mater curing complete as per specifications.
5	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs, with down size graded granite metal, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplasti confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibr works in foundation plinth and ground floor level for roof slabs, staircase lintels retaining walls, return walls, walls (any including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parape bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing as per specifications.
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in positi and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery co per specifications.
7	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite m HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the wo Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b)Averag work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading complete as per specifications.

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
buildings, ding 50m nd neatly	Cum								
pits or in es of pits nplete as	Cum								
own size ayers not y, curing	cum								
es chistle s, labour,	Cum								
mm and er @ 3lts ed for all nickness) s, coping, complete	Cum			60.71	5252.25	318742	60.71		
, lapping complete mplete as	Qtls			46.01	6670.77	329705	46.01		
tal using	Sqm			111.24	1517.4		111.24		
rk, lead 3 earth of	Cum			25.71	70.21				
							Total		
							Total		

ಸಹಾಯಕ ಅಭಿಯಂತರರು (ಪ್ರಭಾರ)
ಶ್ರೇಣಿ-೨ ಜಾವಿಕಾರಿ, ಯಾದಗಿರಿ ಶಾಖೆ
ಲೋಕೋಪಯೋಗಿ ಮತ್ತು ಬಂದರು ಇಲಾಖೆ
ಯಾದಗಿರಿ ಜಿಲ್ಲೆ, ಯಾದಗಿರಿ, ಪಿನ್-೫೮೫೨೦೨